

Voucher No. 2804
13 October 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: General Precision Laboratory, Inc.
b. Amount: \$10,013.54
c. Contract Number: HF-2249
d. Invoice Number: 18272, 19353, 21369, 21852, 22187
e. Check to be dated: 16 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Notice 12-76, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DOD-M/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 21.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted at extension 8737/8738 when payment is ready for disposition.

SIGNED

25X1A

Authorized Certifying Officer

13 October 1959

Dist:

2 - Addressee

1 - Contract HF-2249 (Post)

1 - Voucher

HEB:en/13 October 1959

DOCUMENT NO. 7

NO CHANGE IN CLASS: ☒

DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE: 20/2

AUTH: HR 70-2

DATE: 5 Jun 82

REVIEWER: 008632

SECRET

Voucher No. 2804
13 October 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Honorary Branch

SUBJECT: Disbursement by Treasury Check

014459 OCT 16 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: General Precision Laboratory, Inc.
 b. Amount: \$10,013.54
 c. Contract Number: HF-2249
 d. Invoice Number: 18272, 19353, 21369, 21852, 22187
 e. Check to be dated: 16 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 10-55, after approval by the DIT 15 December 1956), is on file in the Office of the Comptroller, DTD-M/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DIT Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 741.2.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

[Redacted Signature]
Authorized Certifying Officer

13 October 1959

25X1A

PAID

58,132,854
OCT 16 1959

DOCUMENT NO. 6
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G
 NEXT REVIEW DATE: 2012
 BY: HR 7-2
 DATE: 5/4/82 REVIEWER: 008632

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070006-0

Page 1 of 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

General Precision Laboratory, Inc.

(Payee)

Pleasantville, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			18272			72	42
			19353			74	20
			21369			389	14
			21852			5,666	86
			22187			3,810	92

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 10,013 54

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per

Title

Contract No. HF-2249

Date

Req. No.

STATINTL Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 8

NO CHANGES IN CLASS. ☐

☐ CLASS. CHANGED

CLASS. CHANGED TO 2012

CLASS. CHANGED BY

DATE: 5/1/82

REVIEWER: 000032

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher or receipt must be given, as well as the capacity in which he or she is acting. Example: "John Doe, Treasurer, General Precision Laboratory, Inc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)